

Work Order ID 50082

Page 1

July 08, 2009 9:20:39 AM

Item ID: D350-607-041

Accept

Setup Start

Revision ID: F

Stop

Item Name: Heli-Utility-Basket, LH

Start Date: 7/10/2009 Start Qty: 1.00

Cust Item ID:

Required Date: 7/31/2009 Req'd Qty: 1.00

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D350-607	Rev F

100

0.00

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPPD350-607-041-CHG007

CHG008

501/7/16

110

Pick Kit

0.00

Packaging

Memo

0.00

Packaging

9/7/16 @ S

120

0.00

Small Fab

Small Fab

Memo

0.00

Small Fab

Assemble as per Dwg D350-607 ☐ Seal support gusset seam with white sikaflex-291 Batch: M111557 ☐ Expiry date: 10/01

Umd 09/07/16 (X1)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

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Customer:

Reference:

Run Start

Approvals: **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____

Stop

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	QC5- Inspect part completeness to step on W/O	0.00							

QC	Memo	0.00
Quality Control	*****Ensure label for weight capacity is correct*****	

140	Pick Kit	0.00
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Packaging	Memo	0.00
Packaging		

150	QC4- 100% Inspect kits for completeness	0.00
-----	---	------

QC	Memo	0.00
Quality Control		

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Required Date: 7/31/2009 Req'd Qty: 1.00

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160	Packaging	0.00							
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D350-607-041 □ Location: _____								
		Rev I							
170	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

9/7/16 DSG

09/07/21 HJ

K G. O. 17

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Picklist Print

Page 1

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Parent Item Name: Heli-Utility-Basket, LH

Start Date: 7/10/2009

Required Date: 7/31/2009

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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AN3-16A		Purchased	No			120	Each	137.0000	2.0000			
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9/7/14 SP

Bolt

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

137

110915

37

111965

100

110915

AN4-22A		Purchased	No			120	Each	391.0000	1.0000			
---------	--	-----------	----	--	--	-----	------	----------	--------	--	--	--

9/7/14 SP

Bolt

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

391

104937

8

107715

5

108483

178

111965

200

108483

AN4-24A		Purchased	No			120	Each	70.0000	1.0000			
---------	--	-----------	----	--	--	-----	------	---------	--------	--	--	--

9/7/14 SP

Bolt

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

70

108255

20

112082

50

108255

12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Start Date: 7/10/2009

Required Date: 7/31/2009

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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AN4-7A		Purchased	No			120	Each	123.0000	2.0000			
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9/7/14 SP

Bolt

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST 123

108077 3

108928 2

110155 18

111668 100

110155

AN5-17A		Purchased	No			120	Each	92.0000	4.0000			
---------	--	-----------	----	--	--	-----	------	---------	--------	--	--	--

9/7/14 SP

Bolt

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST 92

102140 4

107939 2

108558 4

110625 2

111295 30

111965 50

111295

10

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Required Date: 7/31/2009

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD416		Purchased	No			120	Each	7,847.000	2.0000			

Washer

9/1/11 SP

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

7847

102929

2

105906

4

107321

23

107939

114

108161

553

108827

31

109249

69

110523

340

111279

1711

111916

5000

16941

0

111279

(15)

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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 50082

Parent Item: D350-607-041RevF

Parent Item Name: Heli-Utility-Basket, LH

Start Date: 7/10/2009

Required Date: 7/31/2009

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD416L		Purchased	No			120	Each	669.0000	2.0000			

Washer

9/7/14 50

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
MAT	-57	
110153	-57	
Main Warehouse		
ST	726	
107008	54	
108138	4	
108583	42	
110153	626	

110

110153

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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July 08, 2009 9:20:38 AM

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Parent Item: D350-607-041RevF

Parent Item Name: Heli-Utility-Basket, LH

Start Date: 7/10/2009

Required Date: 7/31/2009

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD516		Purchased	No			120	Each	1,603.000	4.0000			

Washer

9/7/14 @ SP

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	1603	
100564	2	
106167	6	
107534	34	
107959	43	
108246	46	
108672	2	
109059	49	
109752	22	
110363	46	
110523	57	
111279	296	
112082	1000	

111279

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Parent Item: D350-607-041RevF

Parent Item Name: Heli-Utility-Basket, LH

Start Date: 7/10/2009

Required Date: 7/31/2009

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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AN960JD8		Purchased	No			120	Each	975.0000	2.0000			
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Washer

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST 975

107091 9

108335 11

110382 48

110917 3

111578 904

AN970-4		Purchased	No			120	Each	128.0000	4.0000			
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Washer

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST 128

104885 3

107242 3

107715 1

108077 2

108377 19

111724 3

112082 97

D2022-101		Manufactured	No			120	Each	0.0000	2.0000			
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Spacer

July 08, 2009 9:20:38 AM

Shop Packet Print

Page 6

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Picklist Print

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July 08, 2009 9:20:38 AM

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Start Date: 7/10/2009

Required Date: 7/31/2009

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2221RevH		Manufactured	No			120	Each	0.0000	1.0000			
350 Basket Base D2258-200RevC		Manufactured	No			120	Each	22.0000	1.0000			
<div> <div>* 50128</div> <div> <div>Warehouse</div> <div>Location</div> <div>Main Warehouse</div> <div>ST</div> <div>46323</div> <div>48350</div> </div> <div> <div>Loc Qty</div> <div>22</div> <div>2</div> <div>20</div> </div> <div> <div>Loc Code</div> <div></div> <div></div> <div></div> <div>48350</div> </div> </div>												
Placard 200lb												
D2332-041RevC1		Manufactured	No			120	Each	25.0000	1.0000			
Lid Prop Assembly 6.69" long												
<div> <div></div> <div> <div>Warehouse</div> <div>Location</div> <div>Main Warehouse</div> <div>572</div> <div>46430</div> </div> <div> <div>Loc Qty</div> <div>19</div> <div>19</div> </div> <div> <div>Loc Code</div> <div></div> <div></div> </div> </div>												
D2512RevE		Manufactured	No			120	Each	0.0000	1.0000			
Basket Lid 205/350												
<div> <div>* 50129</div> <div> <div>Warehouse</div> <div>Location</div> <div>Main Warehouse</div> <div>ST</div> <div>48351</div> </div> <div> <div>Loc Qty</div> <div>6</div> <div>6</div> </div> <div> <div>Loc Code</div> <div></div> <div></div> <div>48351</div> </div> </div>												

UMD 09/07/16

9/7/14 SP

48350

9/7/14 SP

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48351

UMD 09/07/16

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Work Order ID: 50082

Parent Item: D350-607-041RevF

Parent Item Name: Heli-Utility-Basket, LH

Start Date: 7/10/2009

Required Date: 7/31/2009

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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D2530RevB		Manufactured	No			120	Each	13.0000	1.0000			
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9/17/14 SP

Handle Weldment

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST 13

45683 3

48231 10

43683

D2535RevA		Manufactured	No			120	Each	99.0000	2.0000			
-----------	--	--------------	----	--	--	-----	------	---------	--------	--	--	--

9/17/14 SP

Spring

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST 99

46580 99

46580

D2537RevA1		Manufactured	No			120	Each	45.0000	2.0000			
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9/17/14 SP

Bushing

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST 45

45662 5

48532 40

45662 ①
48532 ①

⑫

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D2728-3RevB		Manufactured	No			120	Each	0.0000	0.0000			

22553 9/7/14 SD

Dart Logo label

D2931RevA		Manufactured	No			120	Each	1,005.000	2.0000			
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9/7/14 SD

Bumper

Warehouse
Location

Loc Qty

Loc Code

Main Warehouse

ST

1005

21139

5

46064

1000

21189
46064

MS20600-AD4W3

Purchased

No

120

Each

2,793.000 2.0000

9/7/14 SD

Cherry Rivets

Warehouse

Location

Loc Qty

Loc Code

Main Warehouse

ST

2793

102929

37

104715

10

106375

746

107939

1000

111636

1000

106375

PL

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---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

MS21042L3		Purchased	No			120	Each	1,838.000	2.0000			
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9/7/15 50

Nut

Warehouse Location	Loc Qty	Loc Code
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Main Warehouse

ST	1838	
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110844	34	
--------	----	--

111274	804	
--------	-----	--

111668	1000	
--------	------	--

111274

MS21042L4		Purchased	No			120	Each	8,797.000	4.0000			
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9/7/15 50

Nut

Warehouse Location	Loc Qty	Loc Code
-----------------------	---------	----------

Main Warehouse

ST	8845	
----	------	--

107499	5	
--------	---	--

110507	2679	
--------	------	--

111827	6000	
--------	------	--

15924	0	
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8182	161	
------	-----	--

Main Warehouse

t	-48	
---	-----	--

110507	-48	
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110507

10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Work Order ID: 50082

Parent Item: D350-607-041RevF

Parent Item Name: Heli-Utility-Basket, LH

Start Date: 7/10/2009

Required Date: 7/31/2009

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

AN4-12A		Purchased	No			150	Each	199.0000	5.0000			
---------	--	-----------	----	--	--	-----	------	----------	--------	--	--	--

Bolt

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

111605

111925

150

Each

1,132.000 ~~8.0000~~

AN4-15A

Purchased

No

Bolt

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

1132

107737

8

108077

1

108868

7

109148

18

110399

98

111295

1000

K607-041

B 50189 P 7/16

8 07/07/16

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 50082

Parent Item: D350-607-041RevF

Parent Item Name: Heli-Utility-Basket, LH

Start Date: 7/10/2009

Required Date: 7/31/2009

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

AN960JD416		Purchased	No			150	Each	7,847.000	26.0000			
------------	--	-----------	----	--	--	-----	------	-----------	---------	--	--	--

Washer

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST 7847

102929 2

105906 4

107321 23

107939 114

108161 553

108827 31

109249 69

110523 340

111279 1711

111916 5000

16941 0

D2230-1RevF		Manufactured	No			150	Each	209.0000	4.0000			
-------------	--	--------------	----	--	--	-----	------	----------	--------	--	--	--

Lug

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST 209

22163 0

47911 8

47912 1

48229 200

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 50082

Parent Item: D350-607-041RevF

Parent Item Name: Heli-Utility-Basket, LH

Start Date: 7/10/2009

Required Date: 7/31/2009

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2230-3RevF ✓		Manufactured	No			150	Each	237.0000	4.0000			
Lug												
				<u>Warehouse</u>	<u>Location</u>			<u>Loc Qty</u>		<u>Loc Code</u>		
				Main Warehouse								
				ST				237				
				22121				0				
				47965				134				
				48384				103				
D2324RevC ✓		Manufactured	No			150	Each	17.0000	1.0000			
Strut												
				<u>Warehouse</u>	<u>Location</u>			<u>Loc Qty</u>		<u>Loc Code</u>		
				Main Warehouse								
				ST				17				
				47563				17				
D2732RevB1 68		Manufactured	No			150	f	520.0674	2.0000			
Rubber Extrusion												
				<u>Warehouse</u>	<u>Location</u>			<u>Loc Qty</u>		<u>Loc Code</u>		
				Main Warehouse								
				ST				520.0674				
				38509				24.62				
				43118				495.4474				

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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July 08, 2009 9:20:39 AM

Work Order ID: 50082

Parent Item: D350-607-041RevF

Parent Item Name: Heli-Utility-Basket, LH

Start Date: 7/10/2009

Required Date: 7/31/2009

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21042L5		Purchased	No			150 120 u	Each	791.0000	4.0000		9/7/15	54

Nut

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	791	
110382	10	
111127	281	
111636	500	

111127

XC

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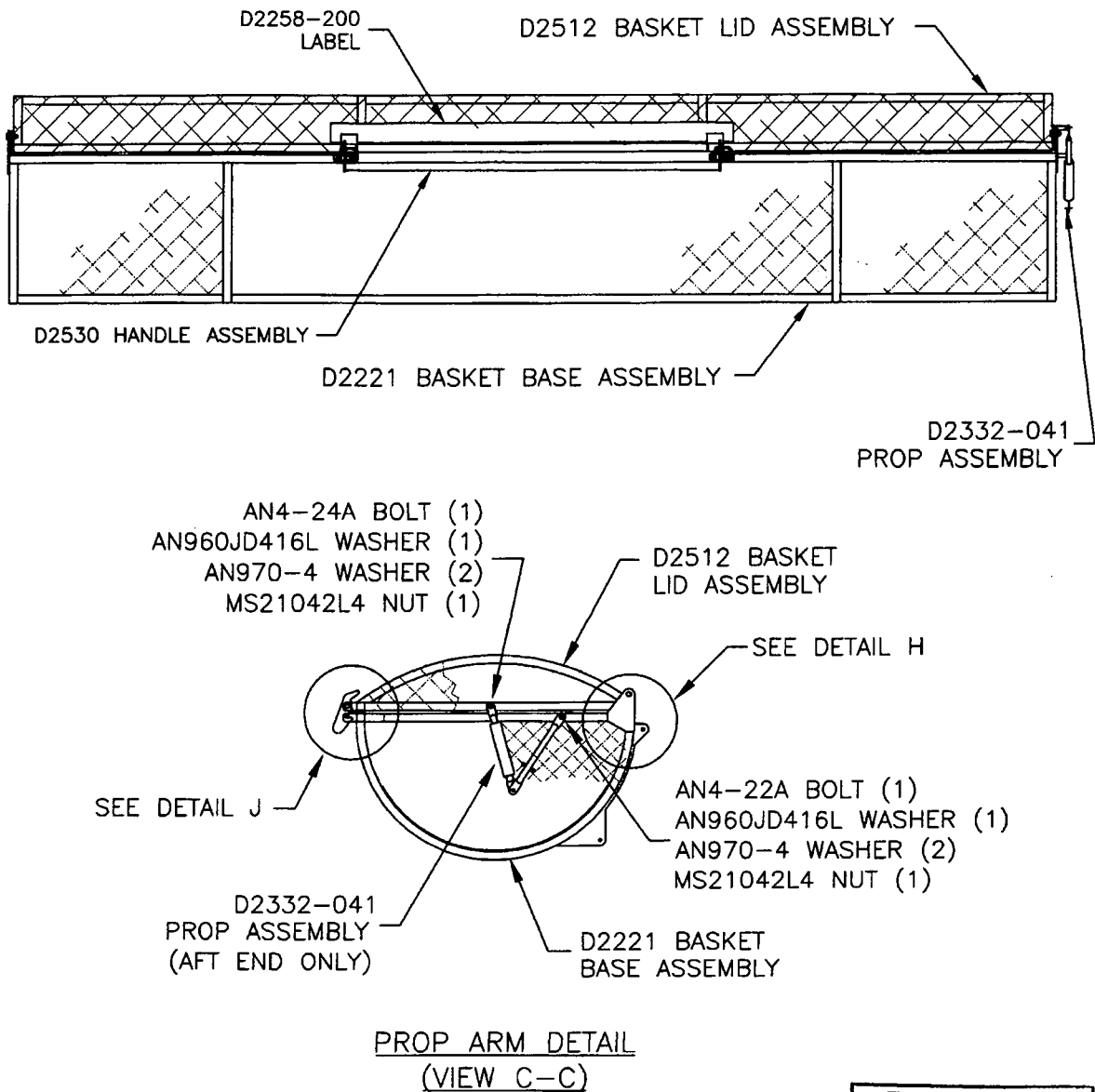
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
9/7/16	1	MS2104244 nuts missing from P.J.L. kit All Ready Done.	JA	09/07/16			S. 02/02/16
		ADD missing nuts MS2104244 B* 13 Qty					

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

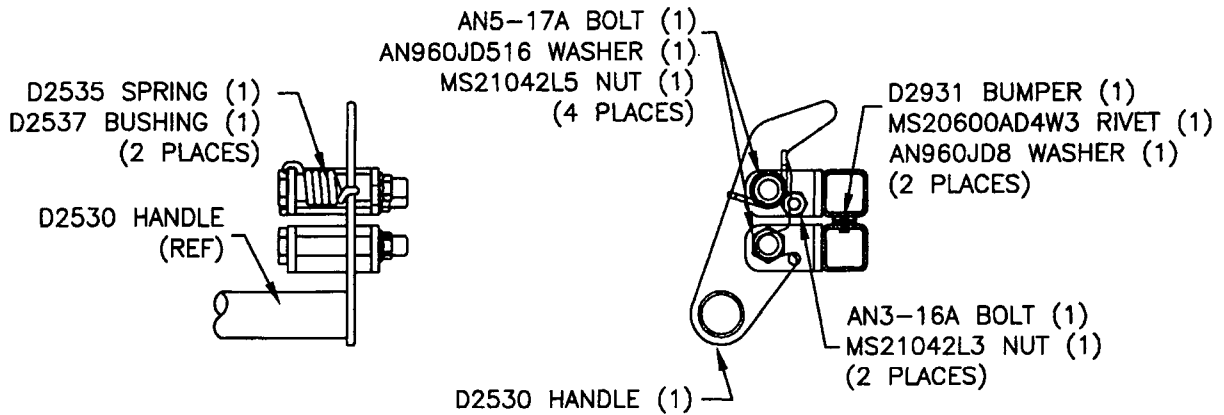


TC Accepted

MAY 27 2003

Figure 25-3 – Basket Replacement Parts
(D350-607-041 Heli-Utility-Basket™)

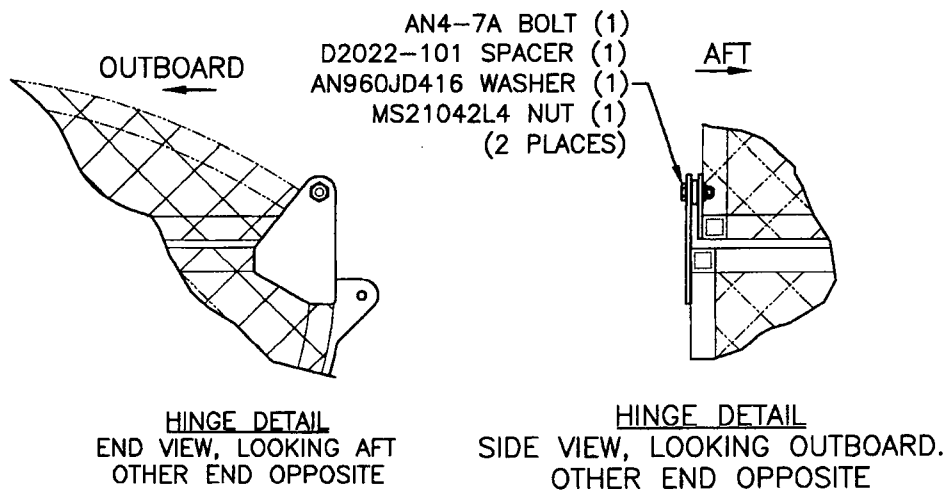
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SPRING DETAIL

LATCH DETAIL

DETAIL J:
HANDLE WELDMENT



DETAIL H:
HINGE

Figure 25-5 – Basket Replacement Parts

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